



JAMES A. NOYES, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

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IN REPLY PLEASE
REFER TO FILE: **C-1**

December 31, 2002

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

ACCEPTANCE OF PUBLIC WORKS CONTRACTS ALL SUPERVISORIAL DISTRICTS 3 VOTES

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. APT5070556 - Whiteman Airport Water System Repair and Upgrade of 2002, vicinity of Pacoima (3), A. A. Portanova & Sons, Inc., with changes in the amount of \$1,896.60, and a final contract amount of \$107,591.05.

Project ID No. RDC0011448 - City Terrace Drive, vicinities of City Terrace and Boyle Heights (1), Madison Paving, Inc., with changes amounting to a credit of \$22,159.28, and a final contract amount of \$1,351,236.08.

Project ID No. RDC0011879 - Marengo Avenue, vicinity of Altadena (5), Madison Paving, Inc., with changes amounting to a credit of \$6,608.18, and a final contract amount of \$445,468.33.

Project ID No. RDC0012932 - Sorensen Avenue, et al., vicinities of Hacienda Heights, Santa Fe Springs, and Walnut (4 and 5), All American Asphalt, with a revised final contract amount of \$618,110.94 (Revised Acceptance).

Project ID No. RDC0012948 - La Brea Avenue, et al., vicinities of Baldwin Hills and Hawthorne (2), Steiny and Company, Inc., with changes in the amount of \$7,907.86, and a final contract amount of \$130,230.86.

Project ID No. RDC0013080 - Slauson Avenue, et al., vicinity of Florence (2), Sequel Contractor, Inc., with changes amounting to a credit of \$10,087.01, and a final contract amount of \$314,483.47.

Project ID No. RDC0013668 - Amar Road, vicinities of Industry, La Puente, and Valinda (1), Mobassaly Engineering, Inc., with changes amounting to a credit of \$667.44, and a final contract amount of \$213,540.19.

Project ID No. RDC0013755 - Encinal Canyon Road, vicinity of Malibu (3), Security Paving Company, Inc., with changes amounting to a credit of \$167,608.49, and a final contract amount of \$621,328.71.

Project ID No. RDC0013881 - Azusa Avenue at Main Street/Salais Street, et al., vicinities of La Puente and Hacienda Heights (1 and 4), L. A. Signal, Inc., with changes in the amount of \$1,485, and a final contract amount of \$53,933.50.

Project ID No. RMD1946082 - Palm Tree Trimming, Road Divisions 119/514/519 - 2001-02, vicinities of Rosemead and La Crescenta (1 and 5), George Salinas Tree Preservation, with changes in the amount of \$180.25, and a final contract amount of \$51,345.50.

Project ID No. RMD4792001 - Parkway Tree Planting, Maintenance District 4, southeast area of Los Angeles County (1 and 4), TrueGreen LandCare, L.L.C., with changes amounting to a credit of \$45,583.80, and a final contract amount of \$94,456.20.

Project ID No. RMD5546082 - Parkway Tree Trimming and Removal, Road Division 553B, in the Angeles National Forest and vicinities of Kagel Canyon and Santa Clarita (5), George Salinas Tree Preservation, with changes in the amount of \$1,225, and a final contract amount of \$31,430.

Project ID No. WWD2900014 - Water Tank Seismic Retrofit HMGP-1008-3154 Group II, vicinities of Kagel Canyon, Malibu, Pacific Palisades, and Via Verde (3 and 5), A. A. Portanova & Sons, Inc., with changes amounting to a credit of \$2,476.26, and a final contract amount of \$338,808.89.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work which I ordered for Project ID Nos. APT5070556, RDC0011448, RDC0011879, RDC0012948, RDC0013080, RDC0013668, RDC0013755, RDC0013881, RMD1946082, RMD4792001, RMD5546082, and WWD2900014.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

Implementation of Strategic Plan Goals

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

The modifications to the contract amounts range in value from a credit of \$167,608.49 to an increase in the amount of \$7,907.86, while the total values of the contracts range from \$31,430.00 to \$1,351,236.08.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors
December 31, 2002
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CONCLUSION

Please return one approved copy of this letter to Public Works.

Respectfully submitted,

JAMES A. NOYES
Director of Public Works

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Enc. 13

cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT
December 31, 2002

PROJECT ID NO. APT5070556, WHITEMAN AIRPORT WATER SYSTEM REPAIR
AND UPGRADE OF 2002 (in the vicinity of Pacoima), Supervisorial District 3

Contractor: A. A. Portanova & Sons, Inc., P.O. Box 730, Agoura Hills, California 91301

Project Description:

Construction of two steel waterlines and other appurtenant work.

Changes in Work:

Variations in Bid Quantities	\$1,896.60
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Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

No additional working days will be required because of these changes.

Project Completion Date:

The contractor completed the project on October 4, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$ 87,961.00
Actual cost of changes in work previously approved by the Board	17,733.45
Changes in work authorized by Director of Public Works	<u>1,896.60</u>
FINAL CONTRACT AMOUNT	<u>\$107,591.05</u>

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ACCEPTANCE OF CONTRACT
December 31, 2002

PROJECT ID NO. RDC0011448, CITY TERRACE DRIVE (in the vicinities of City Terrace and Boyle Heights), Supervisorial District 1

Contractor: Madison Paving, Inc., a corporation, 4820 Cecelia Street, Suite A, Cudahy, California 90201

Project Description:

Installation of an irrigation system; planting of shrubs and trees; resurfacing of existing roadway pavement; reconstruction of medians, sidewalk, driveways, and curb and gutter; construction of cross gutters, curb ramps, and bus pads; installation of a smart pedestrian crosswalk; and modification of traffic signals.

Changes in Work:

(1) Variations In Bid Quantities	(\$49,906.78)
(2) Pedestrian Safety Enhancements	28,850.00
(3) Overtime Inspection	<u>(1,102.50)</u>
Total	(\$ <u>22,159.28</u>)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) In order to enhance pedestrian safety at the intersections of Hazard, Herbert, and Hicks Avenues with City Terrace Drive, it was necessary to provide additional signs, reprogram the traffic signals, and install an audible signal. This work was not shown on the plans.

(3) The contractor requested a total of 21 hours of overtime inspection, which resulted in a credit to the contract in the amount shown.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was negotiated as provided in Subsection 3-2 of the contract specifications. The cost for Item 3 is stipulated in the contract specifications.

Ten additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on September 20, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$1,009,940.72
Actual cost of changes in work previously approved by the Board	363,454.64
Changes in work authorized by Director of Public Works	<u>(22,159.28)</u>
FINAL CONTRACT AMOUNT	<u>\$1,351,236.08</u>

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ACCEPTANCE OF CONTRACT
December 31, 2002

PROJECT ID NO. RDC0011879, MARENGO AVENUE (in the vicinity of Altadena),
Supervisory District 5

Contractor: Madison Paving, Inc., 4820 Cecelia Street, Suite A, Cudahy,
California 90201-5913

Project Description:

Resurfacing and reconstruction of roadway pavement; reconstruction of curb, gutter, sidewalk, and driveways; and construction of curb ramps.

Changes in Work:

Variations in Bid Quantities (\$6,608.18)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on June 25, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$347,287.88
Actual cost of changes in work previously approved by the Board	104,788.63
Changes in work authorized by Director of Public Works	<u>(6,608.18)</u>
 FINAL CONTRACT AMOUNT	 <u><u>\$445,468.33</u></u>

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ACCEPTANCE OF CONTRACT (REVISED)
December 31, 2002

PROJECT ID NO. RDC0012932, SORENSEN AVENUE, ET AL. (in the vicinities of Hacienda Heights, Santa Fe Springs, and Walnut), Supervisorial Districts 4 and 5

Contractor: All American Asphalt, P.O. Box 2229, Corona, California 92878-2229

Project Description:

Widening and resurfacing of roadway pavement; reconstruction of curb, gutter, sidewalk, and driveways; construction of bus pads; planting of parkway trees; and modification of traffic signals and street lighting systems.

Project Completion:

On November 19, 2002, your Board accepted the work of this project with a final contract amount of \$607,970.39 due to the contractor. Further review has disclosed that an error was made in our calculations of the cost of changes in work for this project. The contractor was incorrectly charged \$10,140.55 for repair work performed by County forces to repair damaged electrical wiring and conduit originally thought to have been caused by the contractor. We have verified that the contractor did not cause the damage. Therefore, the charges should be reversed increasing the final contract to the amount shown.

Revised Final Contract Amount:

Original contract amount	\$360,806.73
Actual cost of changes in work previously approved by the Board	247,163.66
Amount of previous charge to the contractor to be corrected	<u>10,140.55</u>
REVISED FINAL CONTRACT AMOUNT	<u>\$618,110.94</u>

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ACCEPTANCE OF CONTRACT
December 31, 2002

PROJECT ID NO. RDC0012948, LA BREA AVENUE, ET AL. (in the vicinities of Baldwin Hills and Hawthorne), Supervisorial District 2

Contractor: Steiny and Company, Inc., 12907 East Garvey Boulevard, Baldwin Park, California 91706-0993

Project Description:

Modification of traffic signals.

Changes in Work:

(1) Variations in Bid Quantities	(\$ 92.14)
(2) Additional Work	6,500.00
(3) Remove and Replace Conduit and Wiring	<u>1,500.00</u>
Total	<u>\$7,907.86</u>

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) To comply with Americans with Disabilities Act requirements, it was necessary to install additional curb ramps and pedestrian push button posts. This work was not shown on the plans.

(3) It was necessary to remove and replace a damaged electrical conduit that was found at Inglewood Avenue and 138th Street and install new wiring. This work was not shown on the plans.

The costs for Item 1 were based on contract unit prices. The costs for Items 2 and 3 were negotiated as provided in Subsection 3-2 of the contract specifications.

Eleven additional working days were required because of these changes. The contractor was granted 25 additional working days due to a delay in obtaining a service connection from the City of Los Angeles Department of Water and Power.

Project Completion Date:

The contractor completed the project on September 25, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$122,323.00
Changes in work authorized by Director of Public Works	<u>7,907.86</u>
 FINAL CONTRACT AMOUNT	 <u><u>\$130,230.86</u></u>

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ACCEPTANCE OF CONTRACT
December 31, 2002

PROJECT ID NO. RDC0013080, SLAUSON AVENUE, ET AL. (in the vicinity of Florence), Supervisorial District 2

Contractor: Sequel Contractor, Inc., 12240 South Woodruff Avenue, Downey, California 90241

Project Description:

Resurfacing and reconstruction of roadway pavement; reconstruction of curb, gutter, sidewalk, and driveways; construction of curb ramps and bus pads; planting of parkway trees; and modification of traffic signals.

Changes in Work:

Variations in Bid Quantities (\$10,087.01)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on October 8, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$295,668.00
Actual cost of changes in work previously approved by the Board	28,902.48
Changes in work authorized by Director of Public Works	<u>(10,087.01)</u>
FINAL CONTRACT AMOUNT	<u><u>\$314,483.47</u></u>

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ACCEPTANCE OF CONTRACT
December 31, 2002

PROJECT ID NO. RDC0013668, AMAR ROAD (in the vicinities of Industry, La Puente, and Valinda), Supervisorial District 1

Contractor: Mobassaly Engineering, Inc., 1840 Wright Avenue, La Verne, California 91750

Project Description:

Resurfacing and reconstruction of roadway pavement; construction of bus pads and curb ramps; and reconstruction of curb, gutter, sidewalk, driveways, and cross gutters.

Changes in Work:

(1) Variations in Bid Quantities	(\$247.44)
(2) Overtime Inspection	(420.00)
Total	(\$667.44)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) The contractor requested eight hours of overtime inspection, which resulted in a credit to the contract in the amount shown.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was stipulated in Subsection 4-1.3.3 of the contract specifications.

Project Completion Date:

The contractor completed the project on October 30, 2002, in accordance with the plans and specifications.

Final Contract Amount:

Original contract amount	\$188,087.63
Actual cost of changes in work previously approved by the Board	26,120.00
Changes in work authorized by Director of Public Works	<u>(667.44)</u>
 FINAL CONTRACT AMOUNT	 <u><u>\$213,540.19</u></u>

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ACCEPTANCE OF CONTRACT
December 31, 2002

PROJECT ID NO. RDC0013755, ENCINAL CANYON ROAD (in the vicinity of Malibu),
Supervisory District 3

Contractor: Security Paving Company, Inc., P.O. Box 1489, Sun Valley,
California 91353-1489

Project Description:

Resurfacing of roadway pavement.

Changes in Work:

(1) Variations in Bid Quantities	(\$162,927.24)
(2) Field Office	(3,500.00)
(3) Overtime Inspection	<u>(1,181.25)</u>
Total	(\$ <u>167,608.49</u>)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) The contract specifications require that the contractor provide a field office for the County's use. However, we were able to utilize other facilities and the office was deleted from the contract. This resulted in a credit to the contract in the amount shown.

(3) The contractor requested 22.5 hours of overtime inspection, which resulted in a credit to the contract in the amount shown.

The costs for Items 1 and 2 were based on contract unit prices. The cost for Item 3 was stipulated in the contract specifications.

Project Completion Date:

The contractor completed the project on August 26, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time given the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$788,937.20
Changes in work authorized by Director of Public Works	(<u>167,608.49</u>)
 FINAL CONTRACT AMOUNT	 <u>\$621,328.71</u>

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ACCEPTANCE OF CONTRACT
December 31, 2002

PROJECT ID NO. RDC0013881, AZUSA AVENUE AT MAIN STREET/SALAI
STREET, ET AL. (in the vicinities of La Puente and Hacienda Heights),
Supervisory Districts 1 and 4

Contractor: L. A. Signal, Inc., 15100 East Nelson Avenue, City of Industry,
California 91744

Project Description:

Modification of traffic signals.

Changes in Work:

(1) Variations in Bid Quantities	(\$1,515.00)
(2) Temporary Traffic Signal	3,000.00
Total	<u>\$1,485.00</u>

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) An existing traffic signal at this location had an oversized foundation that had to be removed before the installation of a new signal. While this work was being done, it was necessary to install a temporary traffic signal. This work was not shown on the plans.

The costs for item 1 were based on contract unit prices. The cost for item 2 was negotiated as provided in Subsection 3-2 of the contract specifications.

One additional working day was required because of these changes.

Project Completion Date:

The contractor completed the project on June 21, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$52,448.50
Changes in work authorized by Director of Public Works	<u>1,485.00</u>
FINAL CONTRACT AMOUNT	<u><u>\$53,933.50</u></u>

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ACCEPTANCE OF CONTRACT
December 31, 2002

PROJECT ID NO. RMD1946082, PALM TREE TRIMMING, ROAD DIVISIONS
119/514/519 - 2001-02 (in the vicinities of Rosemead and La Crescenta),
Supervisory Districts 1 and 5

Contractor: George Salinas Tree Preservation, P.O. Box 84, Placentia,
California 92870-0084

Project Description:

Trimming of palm trees.

Changes in Work:

Variations in Bid Quantities	\$180.25
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Description of Changes:

The original contract amount is based on estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The cost for these changes were based on contract unit prices.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on September 25, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$51,165.25
Changes in work authorized by Director of Public Works	<u>180.25</u>
FINAL CONTRACT AMOUNT	<u>\$51,345.50</u>

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ACCEPTANCE OF CONTRACT
December 31, 2002

PROJECT ID NO. RMD4792001, PARKWAY TREE PLANTING, MAINTENANCE
DISTRICT 4 (in the southeast area of Los Angeles County),
Supervisory Districts 1 and 4

Contractor: TrueGreen LandCare, L.L.C., 1323 West 130th Street, Gardena,
California 90247

Project Description:

Planting of parkway trees on an as needed basis.

Changes in Work:

Variations in Bid Quantities (\$45,583.80)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on March 29, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$140,040.00
Changes in work authorized by Director of Public Works	<u>(45,583.80)</u>
 FINAL CONTRACT AMOUNT	 \$ <u>94,456.20</u>

SK:tn

ACCEPTANCE OF CONTRACT
December 31, 2002

PROJECT ID NO. RMD5546082, PARKWAY TREE TRIMMING AND REMOVAL,
ROAD DIVISION 553B (in the Angeles National Forest and vicinities of Kagel Canyon
and Santa Clarita), Supervisorial District 5

Contractor: George Salinas Tree Preservation, P.O. Box 84, Placentia, California 92870

Project Description:

Trimming and removal of parkway trees.

Changes in Work:

Variations in Bid Quantities	\$1,225.00
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Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on October 16, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$30,205.00
Changes in work authorized by Director of Public Works	<u>1,225.00</u>
FINAL CONTRACT AMOUNT	<u>\$31,430.00</u>

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ACCEPTANCE OF CONTRACT
December 31, 2002

PROJECT ID NO. WWD2900014, WATER TANK SEISMIC RETROFIT HMGP-1008-3154 GROUP II (in the vicinities of Kagel Canyon, Malibu, Pacific Palisades, and Via Verde), Supervisorial Districts 3 and 5

Contractor: A. A. Portranova & Sons, Inc., P.O. Box 730, Agoura Hills, California 91301

Project Description:

Seismic retrofitting of nine water tanks.

Changes in Work:

(1) Variations in Bid Quantities	(\$2,200.00)
(2) Overtime Inspection	(288.75)
(3) Pipe Modifications	<u>12.49</u>
Total	(\$ <u>2,476.26</u>)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the adjustment due to variations between estimated bid quantities and actual quantities.

(2) The contractor requested 5.5 hours of overtime inspection, which resulted in a credit to the contract in the amount shown.

(3) Your Board previously approved a change in work to modify the exiting piping at the Carbon Mesa, Topanga West, and Dexter Park tank sites. The cost for this work exceeded the original estimate by the amount shown.

The costs for item 1 were based on contract unit prices. The cost for item 2 was stipulated in the contract specifications. The cost for item 3 was based on time and materials methods as provided in subsection 3-3 of the contract specifications.

Project Completion Date:

The contractor completed the project on June 27, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$273,600.00
Actual cost of changes in work previously approved by the Board	67,685.15
Changes in work authorized by the Director of Public Works	<u>(2,476.26)</u>
FINAL CONTRACT AMOUNT	<u>\$338,808.89</u>

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